

## **T 777 - STATEWIDE CONTRACT FOR LAW ENFORCEMENT BADGE/BADGE HOLDER ORDERING INFORMATION**

Gulf States Distributors, Inc., has been awarded MA 999 190000000280 for Law Enforcement Badges/Badge Holders. Contract pricing is based on a percentage off of manufacturer's suggested retail price. The contract includes products made by Blackinton, Smith & Warren and Strong Leather. This pricing is also available to cities, counties, municipalities, and school systems. State agencies will create a MA off the contract. Cities, counties etc. will create their own P.O.'s and submit to the Gulf States Distributors, Inc. directly.

There is much detail to badge ordering. You are encouraged to first visit the manufacturers' websites for visual representation of the products available to you. Then, contact Gulf States to begin the ordering process. To ensure your badge orders are accurate, please follow the below instructions:

<b>BLACKINTON</b>	<p>Go to <a href="http://www.blackinton.com">www.blackinton.com</a> and pick out your style and finish. Then call your Gulf States account manager at 800-223-7869 for an itemized quote. If you have your model number and finish, he/she can ensure you have all the information you need to order. If you are unsure of who your account manager is, ask for "Department Sales".</p> <p>Blackinton also has a great tool called DESIGN-A-BADGE. It enables you to see exactly what you are ordering and to save/print a digital copy of your badge to be sent with your order. Design-A-Badge can be found at <a href="http://www.blackinton.com/design-a-badge/show-badge-catalog.php?PHPSESSID=6v7q15a7jq1onk64nuprc67h90">http://www.blackinton.com/design-a-badge/show-badge-catalog.php?PHPSESSID=6v7q15a7jq1onk64nuprc67h90</a>.</p>
<b>SMITH &amp; WARREN</b>	<p>Go to <a href="http://www.smithwarren.com">www.smithwarren.com</a> and pick out your style and finish. Then call your Gulf States account manager at 800-223-7869 for an itemized quote. Once you have your model number and finish, he/she can ensure you have all the information you need to order. If you are unsure of who your account manager is, ask for "Department Sales".</p> <p>Smith &amp; Warren also has a design tool called VISUALBADGE. It enables you to see exactly what you are ordering and to save/print a digital copy of your badge to be sent with your order. VISUALBADGE can be found at <a href="https://www.smithwarren.com/visualbadge/">https://www.smithwarren.com/visualbadge/</a>.</p>
<b>STRONG LEATHER</b>	<p>Go to <a href="https://store.strongleather.com/badge-id-holders">https://store.strongleather.com/badge-id-holders</a> and pick out your style. Then call your Gulf States account manager at 800-223-7869 for an itemized quote. Once you have your model number, he/she can ensure you have all the information you need to order. If you are unsure of who your account manager is, ask for "Department Sales".</p>

### **Vendor Information:**

Gulf States Distributors, Inc.  
6000 E Shirley Ln  
Montgomery AL 36117  
800.223.7869  
[sales@gulfstatesdist.com](mailto:sales@gulfstatesdist.com)



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement  
Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 190000000280

**NOT TO EXCEED AMOUNT:**

Begin Date: 07/01/2019

Procurement Folder: 859622

Expiration Date: 06/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/01/19

Version Number: 2

**CONTACT INFORMATION**

**REQUESTOR:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**ISSUER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**BUYER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

T 777 STATEWIDE -LAW ENFORCEMENT BADGES, BADGE HOLDERS

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Change to "0" for lots, line one. wp

**VENDOR INFORMATION**

**Name /Address:**

VC000053915: Gulf States Distributors Inc

6000 East Shirley Lane

Montgomery AL 36117

**Contact:**

Theresa Floyd  
3342712010  
Sales@Gulfstatesdist.Com



## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

08000 - BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.

BADGES, BARS, INSIGNIA, AND CASES - LAW ENFORCEMENT

LAW ENFORCEMENT - BADGES, BADGE HOLDERS, WALLETS, BARS, INSIGNIAS AND NAME PLATES:

PERCENTAGE DISCOUNT OFF MANUFACTURER'S CATALOG:

MANUFACTURER: BLACKINTON

DISCOUNT: 45% OFF

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

08000 - BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.

BADGES, BARS, INSIGNIA, AND CASES - LAW ENFORCEMENT

LAW ENFORCEMENT - BADGES, BADGE HOLDERS, WALLETS, BARS, INSIGNIAS AND NAME PLATES:

PERCENTAGE DISCOUNT OFF MANUFACTURER'S CATALOG:

MANUFACTURER: SMITH AND WARREN:

DISCOUNT: 40% OFF

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

08000 - BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.

BADGES, BARS, INSIGNIA, AND CASES - LAW ENFORCEMENT

LAW ENFORCEMENT - BADGES, BADGE HOLDERS, WALLETS, BARS, INSIGNIAS  
AND NAME PLATES:

PERCENTAGE DISCOUNT OFF MANUFACTURER'S CATALOG:

MANUFACTURER: STRONG

DISCOUNT: 35% OFF

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

## APPROVALS

Date	Status Before	Status After	Approver

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# **T 777 STATEWIDE LAW ENFORCEMENT- BADGES, BADGE HOLDERS, WALLETS, INSIGNIA & NAME PLATES**

## **Purpose:**

Establish a statewide contract for law enforcement BADGES, BADGE HOLDERS, WALLETS, INSIGNIA AND NAME PLATES from the manufacturer's catalog pricing for all state agencies. Contract prices are available to all local governmental agencies, cities, counties, municipalities and schools systems. Only USA made products will be accepted, by the manufacturers named on the line items.

## **Award:**

The award shall be made to the lowest responsible bidder meeting all specifications for each individual line item and offering the highest discount for the line item. All cost must be included in the bid price.\* All artwork, design, special dyes etc. will become the property of the State of Alabama and must be returned if requested by the state at the end of the contract period.

**Bidders are to mark their bid price on the line provided under the extended description for the line item or the line item will be rejected. No pricing is required for "unit price" at the top right of the price page. Only the discounted percentage marked on the line provided will be accepted.**

## **Proofs:**

If requested by the agency, a proof will be required to be signed and date before production begins. The 30 day shipping delivery time will start after approval by the agency. This must be documented between all parties.

## **Delivery Time Frame:**

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order. Unless agreed in writing between the vendor and the agency.

**\*If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS. Awarded vendor will invoice the agency separately.**

## **Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

## **Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

## **Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.1) of the total dollar amount for **all sales**. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20<sup>th</sup>, listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. **A report is due even when there is no activity.** This report is to be sent electronically to [telecom.admin@oit.alabama.gov](mailto:telecom.admin@oit.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658  
Montgomery, Alabama 36130-0658

For internal information only: fee distribution \_\_\_\_\_% to the State Procurement fund and \_\_\_\_\_% to the Finance ISD Revolving fund.

## **Payment: ARO**

**Thirty days after receipt and acceptance of the order.**

## **Contract Period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the



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day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Ordering Process:**

Purchases for state agencies will be made by DO (Delivery Orders). A quote must be attached showing specific information, such as manufacturer, quantity, item number, stock number, model etc. and shipping/billing information. On the quote; the manufacturer's cost must show, with the vendor's applied discount to equal a total for the invoice or the quote will be rejected. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders/ delivery orders directly to the vendor.

**Security Statement:**

Vendor shall ensure that personnel involved with any state agency project shall be advised of and acknowledge the confidential nature of information contained in state files, the safeguards required and criminal and civil sanctions of non-compliance in federal and state statutes.

**Vendor Requirements:**

Awarded vendor MUST supply a minimum of one local representative who can/will, if necessary physically visit agencies upon request, assist the agency with ordering, navigating manufacturer's website and or completion of any ordering document, from start to completion of the order. A minimum of one manufacturer's most current catalog, or (on a disk, or printed) can be requested by the agency per awarded line from the vendor at no charge.

**Additional Information Requested:**

Any additional information needed, may be requested and must be received within 5 (FIVE) days of notice given by the state during the evaluation period. This may include vendor references listing length of time (years) in business, contact information from current clients etc. Information request may be used to determine a responsible vendor.

**Examples of Non-Contract Items:**

**Gun holsters, coins, embroidered patches, ballistic holsters, duty belts, baton holders. State Purchasing will have the authority to determine non-contract and contract items.**

**Quantity:**

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

Email the buyer for specification/procedural questions: [wendy.penton@purchasing.alabama.gov](mailto:wendy.penton@purchasing.alabama.gov)